



**Stantec**

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October 29, 2008  
File: LV2008008

**Kentucky Office of the 911 Coordinator/CMRS Board**  
200 Mero Street  
Frankfort, KY 40622

**Attention: Mr. David Lucas**

Dear Mr. Lucas:

**Reference: CMRS Geospatial Audit  
Webster County 911  
P O Box 118  
Dixon, KY 42409**

The Geospatial Audit of Webster County 911 located in Webster County was conducted on 9/30/2008. Webster County 911 provides wireless 9-1-1 service for Webster County.

#### **PSAP MAPPING SUMMARY**

Information on the mapping solution employed by the PSAP was collected as part of the audit process, which includes the type of software and system, the vendor, the version and the layers being used at the time of the audit. In addition, this summary may include notes and observations taken while conducting the audit. 202 KAR 6:100 specifies the requirements of mapping software used in certified PSAPs. The software used by Webster County 911 meets this requirement.

#### **FIELD DATA TESTING**

In accordance to the requirements of the Geospatial Audit, 20 random points for jurisdiction of the PSAP or for each county served by the PSAP were tested by collecting field GPS information and address information and comparing the results of plotting the two elements with the 9-1-1 solution employed by the PSAP. The result of this portion of the audit is that 65% of the points tested met the criteria of the Audit. Passing criteria is that 90% of the points tested shall meet the criteria set forth in 202 KAR 6:100, Section 4, Paragraph 4.

#### **WIRELESS 9-1-1 FUNCTION**

In accordance to the requirements of the Geospatial Audit, 20 wireless 9-1-1 calls were documented for data, software, and mapping function. The result of this portion of the audit is that 100% of the calls documented met the criteria of the Audit. Passing criteria is that 66% of the points tested shall meet the criteria set forth in 202 KAR 6:100, Section 4, Paragraph 3.

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**Reference: CMRS Geospatial Audit**

## CONCLUSION

Mapping Component	<b><u>Meets audit criteria</u></b>
Field Data Component	<b><u>Does not meet audit criteria with</u></b> 65% of points tested meeting criteria
Wireless Data Component	<b><u>Meets audit criteria with</u></b> 100% of calls tested meeting criteria

Based on the results of the audit, Webster County 911 does not meet the standards set by legislation and administrative regulation.

The detailed documentation of the audit with observations and recommendations is attached. The documentation is separated into a report of the software and data used by the PSAP with observations and recommendations; Field Data Report; and Wireless Data Report. Please note that supporting printouts and printed maps are included in the electronic copy of this report.

Sincerely,

**Stantec Consulting Services Inc.**

James B. Morse  
GIS Project Manager  
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Attachment: Report Details

c. Files

j v:\1756\active\175658008\gis\merged summary letter.doc

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# PSAP Mapping Component Summary

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**PSAP Name**            Webster County 911

**Address**            P O Box 118

**Audit Date**            9/30/2008

**City**                Dixon

**Audit Personnel**    MCCORMICK

**Contact**            DOUG SAULS

**Contact Title**      Coordinator 911 Services

Software	Version	Vendor
EMERGITECH INTER CA	6.0	EMERGITECH

## Mapping Layers Used

**Road Centerlines:** ☒

**Point Addresses:** ☒

**Ortho Photography:** ☒

**Other Layers:** ☒ **Type of 'other' layers used by PSAP:**

The map has 7 layers: Cities, Roads,  
Residential/Commercial Buildings, Parcels, Water/Land  
management, Railroads, Ortho (Image)

## Notes and Observations:

Observations and comments:

The map was last updated in July 2008, the frequency of updates is weekly. The data for the map is obtained by the 911 Coordinator - Doug Sauls and is installed by Emergitech - John Keene

The data from the map and the wireless calls were obtained by Doug Sauls